

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
 Chapter 13 Case No. 16-16914-AMC

CHARLES D. GASKELL
 35 WAVERLY ROAD
 HAVERSTOWN PA 19083

Petition Filed Date: 09/30/2016
 341 Hearing Date: 12/16/2016
 Confirmation Date: 03/29/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/03/2020	\$500.00	19054957363	02/03/2020	\$64.00	19054957364	03/02/2020	\$500.00	19073845312
03/02/2020	\$64.00	19073845313	03/31/2020	\$64.00	19101095656	03/31/2020	\$500.00	19101095655
05/01/2020	\$500.00	19101095952	05/01/2020	\$64.00	19101095953	06/03/2020	\$64.00	19086783865
06/03/2020	\$500.00	19086783864	07/06/2020	\$500.00	19116385421	07/06/2020	\$64.00	19116385422
08/04/2020	\$500.00	19128823782	08/04/2020	\$64.00	19128823783	09/02/2020	\$64.00	19138491004
09/02/2020	\$500.00	19138491003	10/02/2020	\$500.00	19167033393	10/02/2020	\$64.00	19167033394
11/02/2020	\$500.00	19180042525	11/02/2020	\$64.00	19180042526	12/02/2020	\$500.00	19192195629
12/02/2020	\$64.00	19192195630	01/08/2021	\$500.00	19192195975	01/08/2021	\$64.00	19192195976
01/25/2021	\$500.00	19208877432	01/25/2021	\$64.00	19208877433	03/04/2021	\$500.00	19223381851
03/04/2021	\$64.00	19223381852	03/31/2021	\$500.00	19240011086	03/31/2021	\$64.00	19240011087
05/03/2021	\$64.00	19249088221	05/03/2021	\$500.00	19249088220	06/01/2021	\$64.00	19262082616
06/01/2021	\$500.00	19262082615						

Total Receipts for the Period: \$9,588.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$31,264.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	UNITED STATES TREASURY (IRS) »» 03P	Priority Creditors	\$11,088.02	\$11,088.02	\$0.00
3	UNITED STATES TREASURY (IRS) »» 03U	Unsecured Creditors	\$11,253.32	\$0.00	\$11,253.32
4	NATIONSTAR MORTGAGE LLC »» 004	Mortgage Arrears	\$12,921.13	\$11,256.97	\$1,664.16
2	PA DEPARTMENT OF REVENUE »» 02P	Priority Creditors	\$1,119.79	\$1,119.79	\$0.00
2	PA DEPARTMENT OF REVENUE »» 02S	Secured Creditors	\$3,004.69	\$2,617.72	\$386.97
2	PA DEPARTMENT OF REVENUE »» 02U	Unsecured Creditors	\$260.26	\$0.00	\$260.26
1	DAVID B SPITOFSKY ESQ »» 001	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00

Chapter 13 Case No. 16-16914-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$31,264.00	Current Monthly Payment:	\$564.00
Paid to Claims:	\$28,082.50	Arrearages:	\$0.00
Paid to Trustee:	\$2,673.90	Total Plan Base:	\$33,520.00
Funds on Hand:	\$507.60		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.